

WaiversFirst Name Last Name Claim Number

W-19-0021

Amount OGC Received Date Assigned To Assigned Date

\$13805.18 09/04/2019 Mary O'Lone 09/05/2019

EPA Decision EPA Decision Date Amount Approved Status

RETURNED 09/05/2019 CLOSED

Appeal Comments

No requested a hearing in addition to a waiver. Returned to OCFO so it can respond to the hearing request. Asked if it is resubmitted that OCFO provide explanation of how debt occurred, etc.

Type

Incorrect Step-New Position

Attachments